

Remit To: WWJ-TV
21252 NETWORK PLACE
CHICAGO, IL 60673-1252



WWJ-TV

INVOICE

For: GEOFFREY FIEGER, ATTORNEY,(91301)
19390 W 10 Mile Rd
Southfield, MI 48075-2458

Account Exec: NICK CAVACINI
Office: WWJ-TV
Contract Num: 1091-54664
Contract Dates: 10/21/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1091-409426
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: SUSSMAN SIKES & ASSOCIATES(23679)
29200 Northwestern Hwy Ste 130
Southfield, MI 48034-1055
ATTN:JULIE JANKS

Product Desc: FIEGER ISSUE POLITICAL

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description			Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	10:28:00-10:30:00			10/21/2012-10/28/2012		.....S		60	2	1,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012			.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	10:29 AM		GNFTV179TAG	60	1,000.00				
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012			.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	10:29 AM		GNFTV179TAG	60	1,000.00				
<u>Total Spots</u>			<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals			2		2,000.00		300.00	1,700.00	0.00	0.00
									0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WWJ-TV

(248) 355-7000

Gross Billing	2,000.00
Trade Value	0.00
Agency Commission	300.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	1,700.00

Warranty - We warrant the above broadcasts were made according to the official station log.